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Copy 5 of 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Jack A. Gibbs - Travel Claim for Period
21 - 28 March 1956

1. It is requested that subject officer's 114.1 account be credited in the amount of \$408.38. The difference between this claim and the related advance of \$425.00 drawn on 20 March 1956 has been liquidated by a refund of \$16.62. (See Receipt No. 245 dated 30 March 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$408.38. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 403-96	6-1004-10-001	261	02.1	\$408.38
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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